

GOVERNMENT OF NDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 4 Nos. of H.P.Laserjet Printer Toners 88 series and 2 Nos. Fax Printer Toner for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.23,764/- – Sanction - Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 135

Dated:28-02-2013
Read the following:-

- 1.Letter No.10533/OP.II.2/12 ,dt.13.8.2012.
- 2.From Br.Manager HACA Hyd. Bill No.14504,dt.Nil.

O r d e r:

Sanction is hereby accorded for payment of Rs.23,764/- (Rupees Twenty three thousand seven hundred and sixty four only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of of 4 Nos. of H.P.Laserjet Printer Toners 88 series and 2 Nos. Fax Printer Toner supplied by them for official use of Social Welfare Department.

2 The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.23,764/- (Rupees Twenty three thousand seven hundred and sixty four only) in favour of the Branch Manager, H.A.C.A. Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br.SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER